

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

			File w	ith: City or Town Cler	k or Election Commissio
Fill in Reporting Period dates:	Beginning Date:	3-16-16	Ending Date:	4-22-16	· · · · · · · · · · · · · · · · · · ·
Type of Report: (Check one)					
8th day preceding preliminary	8th day preceding election	☐ 30 day a	after election	year-end report	dissolution
Christopher Connol	1,14				
Candidate Full Name (if			Сог	mmittee Name	
school committee - 7	- Schirt				
Office Sought and I		-	Name of (Committee Treasurer	
16 Granite st			7.		
Residential Adda	ress	-	Committe	ee Mailing Address	
Telephone Number (optional):		Telephone N	Vumber (optional):	oo mama naacos	
		- Telephone 1	varioei (optional).		
	SUMMARY BALANC	CE INFOR	MATION:	701 FOX	
Line 1: Ending Balan	ce from previous report	_	\$ O	2016 APR 22 OXEOROUGH	TONEC
Line 2: Total receipts	this period (page 2, line 11)	\$ 0	22 JGH.	C K
Line 3: Subtotal (line	1 plus line 2)	-	* ()	M A	
Line 4: Total expendit	tures this period (page 3, lin	ne 14)	b), 761.15	2035 5	
Line 5: Ending Balance	ce (line 3 minus line 4)	_	10	* *	
Line 6: Total in-kind o	contributions this period (pa	age 4)	ь O		
Line 7: Total (all) outs	standing liabilities (page 4)		1,261.15		
Line 8: Name of bank	(s) used:				_
Affidavit of Committee Treasurer: [certify that I have examined this report including all activity, including all contributions, loans, receipts, committee activity of all persons acting under the authors.	EXDENDITUTES, disbursements, in-kind i	contributions and	liabilities for this reports	ng period and represent L. c. 55.	campaign finance is the campaign
Signed under the penalties of perjury:	45844		(Treasurer's signatu	re) Date:	
FOR CANDIDATE FILINGS ONLY:	Affidavit of Candidate: (check 1 bo	x only)			
Candidate with Committee I certify that I have examined this report includi activity, of all persons acting under the authority incurred any liabilities nor made any expenditur	or on behalf of this committee in ac-	cordance with the	rledge and belief, a true are requirements of M.G.L.	nd complete statement of c. 55. I have not receive	of all campaign finance red any contributions,
Candidate without Committee 1 certify that I have examined this report including finance activity, including contributions, loans, a campaign finance activity of all persons acting a ligned under the penalties of perjury:	ng attached schedules and it is, to the	best of my know	tions and liabilities for the cordance with the require	is reporting period and ments of M.G.L. c. 55.	rannocanta tha
T. T. Parising of Berlinia.			(Candidate's signatu	(2)	

SCHEDULE A: RECEIPTS

M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.

(A "Schedule A: Receipts" attachment is available to complete, print and attach to this report, if additional pages are required to report all receipts. Please include your committee name and a page number on each page.)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)	
Date Received	(arphabetical asting required)	Amount	(101 CONTIDUCIONS 01 \$200 01 Mole)	
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ine 9: Total Receip	ts over \$50 (or listed above)	b 0		
ne 10: Total Receip	ots \$50 and under* (not listed above)			
, , , , , , , , , , , , , , , , , , , ,	ECEIPTS IN THE PERIOD	5 ()	← Enter on page 1, line 2	

SCHEDULE B: EXPENDITURES

M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures \$50 and under may be added together, from committee records, and reported on line 13.

(A "Schedule B: Expenditures" attachment is available to complete, print and attach to this report, if additional pages are required to report all expenditures. Please include your committee name and a page number on each page.)

sport all expenditures. Please include your committee name and a page number on each page.)					
Date Paid	To Whom Paid (alphabetical listing)	Address Purpose of Expenditure		Amount	
3/16- 4/18	Facebook	1 Hacker Way Menlo Park, (A 94025	Face book Ads	547.10	
3/22/16	Signs on the Cheap	11525A stanehollow Dr site 100 Austra TX 78758	Signi	343.05	
3/23/16	Uprinting	goo Histerl Ave Van Nogs, CA 91406	deer hangers literature	371 10	
10 mm					
Line 12: Total Expenditures over \$50 (or listed above)			\$1,261.15		
Line 13: Total Expenditures \$50 and under* (not listed above)				0	
	Enter on page 1, line 4 →	Line 14: TOTAL EXPENDITU	JRES IN THE PERIOD	+1,261.15	

^{*} If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

Page 3

SCHEDULE C: "IN-KIND" CONTRIBUTIONS

Please itemize contributors who have made in-kind contributions of more than \$50. In-kind contributions \$50 and under may be added together from the committee's records and included in line 16 on page 1.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
passassassassassassassassassassassassass				
* If an in-kind contribution is received from a person who contributes more than \$50 in a calendar year, you must report the name and address of the contributor; in addition, if the contribution is \$200 or more, you must also report the contributor's occupation and employer.		Line 15: In-Kind Contributions	over \$50 (or listed above)	10
		Line 16: In-Kind Contributions	\$50 & under (not listed above)	† ()
	Enter on page 1, line 6 →	Line 17: TOTAL IN-KIND CO	ONTRIBUTIONS	\$ Ô

SCHEDULE D: LIABILITIES

M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well as those liabilities incurred during this reporting period.

Date Incurred	To Whom Due	Address	Purpose	Amount
3/16- 4/18	Christopher Connolly	16 Granite St	Fece hook Add	\$547.10
3/22	Christopher (orroll)	16 Granite St	5.915	\$343.05
3/23	Christipher Connolly	16 Grenite St	door hanging 1. tiretur	*371.10
	·			
Enter on page 1, line 7 → Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)				\$1,261.15